

Receiving Report

Date: 13/6/10

Supplier: SABIC

Batch No: 312-5969

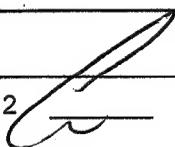
Dart P/O: 25108

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection OK N/A
 Work Order 16 7 16 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 13/6/10

Received/Costing

Initial C

Location

Purchase Order Receipt Listing

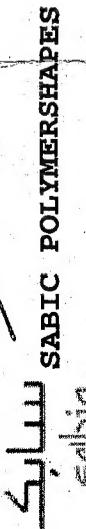
Monday, June 10, 2013 8:22:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20108 Receipt Dates from 6/10/2013 to 6/10/2013
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All Vendors			PO ID	PO20108	Receipt Dates from 6/10/2013 to 6/10/2013			All Line Item Types				
All Item ID/GL/WOs			All Rec.	Employees	All Currencies			Grouped by Vendor ID				
Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Required Qty	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20108	1	VC-GEP001	SABIC Polymershapes	MACRLICS.236 sf	6/7/2013	6/10/2013	240.0000	\$4.53	0.0000	0	\$1,086.34	
CAD	No		Plexiglass G .236"	sf	240.0000	DESI02		\$1,086.34	0.0000	0		
												Total Received Quantity:
												Total Qty to Inspect (PO U/M):
												Total Reject Quantity:
												Total Receipt Value:
												Total Balance Due Quantity:

Page 1 of 1



Report Date: 06-JUN-2013 14:00

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Pick Slip

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Customer: ACR SH 0.236 60X96 CL CA P2 |PLEXIGLAS GM
Customer will take delivery before the requested ship date

Customer: ACR SH 0.236 60X96 CL CA P2 |PLEXIGLAS GM
Customer will take delivery before the requested ship date

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99000524
Delivery Number: 15329276
Batch Name: 2320907
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 20108
Requisition No: _____

Requestor: TST OVERLAND EXPRESS_TST0_L
Planned Carrier: TST OVERLAND EXPRESS_TST0_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	RSD	Customer	Promise Date	Unit	Qty Picked	Actual Qty Picked	SubInventory	Lot Number	Location
1.1	23396103	6	06-JUN-13	06-JUN-13	SH	SH	6	6	6	OTTAWA	A3.0.0.0	

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

6/13/13

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: June 6, 2013

YOUR PURCHASE ORDER: 120108

SABIC SALES ORDER NO: S9000524

SABIC POLYMERSHAPES LINE ITEM #: 001

QUANTITY: Six (6)

S36611

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: P/N 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formerly LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20108**

Purchase Order Date 6/6/2013

PO Print Date 6/6/2013

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/6/2013

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	6/7/2013 Yes	240.00 sf	TST ground	\$4.6930	\$1,126.32

Deliver To: DARYL

Special Inst: MATERIAL: POLYCAST II CLEAR
ACRYLIC PER MIL-P-5425
OR PLEXGLASS "G" CAST ACRYLIC

1/3/10
PO Total: \$1,126.32

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 1

Change Date: 6/6/2013